Sales Invoice

Original for Customer

Golden Hammer Hardware

789, Commercial Street, Bangalore, Karnataka, India

State Karnataka-29

Customer Name

Royal Hardware Solutions

Customer GSTIN

29ASVPV0563A1ZC

Billing Address

321, Gandhi Nagar,

Chennai, Tamil Nadu, India

Place Of Supply

Karnataka-29

 Invoice Date
 08-06-2022

 Due Date
 08-06-2022

 Invoice No.
 656747MD02

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
PVC Pipes (1 inch, 6 meters)	5.00	Units (unt)	150.00	GST - 18%	3.00	727.50
Gravel (1 cubic meter)	8.00 13.00	Units (unt)	4,000.00	GST - 18%	3.00	31,040.00

Total amount (in words):-

Thirty Seven Thousands Four Hundred and Eighty Five Rupees Sixty Five Paise Only.

Sub Total	31,767.50		
SGST	2,859.08		
CGST	2,859.08		
Total Amount	37,485.65		